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Copy ⁵³⁶⁵ of 5
16 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch
SUBJECT: [REDACTED]

20 February - 31 March 1956 - Travel Claim for Period

1. It is requested that subject ~~XXXXXXXXXXXX~~ - enlisted man's) 144.1 account be credited in the amount of \$552.13. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
21 Feb. 1956	\$695.00	\$552.13

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$552.13. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PGS-DOI Proj 327-56	6-1004-30-010	178	02.3	\$334.38
PGS-DCI Proj 328-56	6-1004-30-010	179	02.1	217.75
Dr. 600.1		Total		<u>\$552.13</u>

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:
0&1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

JHS/jec

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